

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00021		3. Effective Date  2003MAY21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 231 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ENGINEERED AIR SYSTEMS, INC. 201 EVANS LANE SAINT LOUIS, MO. 631211126  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAK01-96-C-0040	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996MAR21	
Code 90598		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AQ NET INCREASE: \$87,157.79							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAK01-96-C-0040 <b>MOD/AMD</b> P00021	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00021 to contract DAAK01-96-C-0040 is to:
  - a. Add subCLIN 0013AA in the amount of \$19,635.40. The purpose of subCLIN 00013AA is to add approved Engineering Change Proposal (ECP) #0040E-0027 entitled "Components List Update, Test Bath Cloud, Pour, and Freeze Point Analyzer and required consumables"into this contract by reference.
  - b. Add subCLIN 0013AB in the amount of \$6,492.93. The purpose of subCLIN 00013AB is to add approved Engineering Change Proposal (ECP) #0040E-0028 entitled "Add Ultra High Purity Nitrogen" into this contract by reference.
  - c. Add subCLIN 0013AC in the amount of \$9,290.69. The purpose of subCLIN 00013AC is to add approved Engineering Change Proposal (ECP) #0040E-0029 entitled "Components List Update, Stirrer and Accessories" into this contract by reference.
  - d. Add Scope of Work paragraph C.17 entitled "Training Materials" as shown on the attached continuation sheets.
  - e. Add Attachment 008 entitled "Table of Contents" to Section J of this contract as shown on the attached continuation sheets.
  - f. Add subCLIN 0012AJ in the amount of \$51,738.77. The purpose of subCLIN 0012AJ is to add the requirement for EASI to format training materials and add content where required in accordance with paragraph C.17 of the Scope of Work.
2. As a result of modification P00021, the total contract amount is hereby increased by \$87,157.79 from \$5,335,711.93 to \$5,422,869.72, and all other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 024 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAK01-96-C-0040 MOD/AMD P00021	Page 3 of 7
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AJ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: FORMAT TRAIN MATERIALS PRON: P136G0122T PRON AMD: 01 ACRN: AQ AMS CD: 53300725137  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2003  \$ 51,738.77				\$ 51,738.77
0013	SECURITY CLASS: Unclassified				
0013AA	<u>SERVICES LINE ITEM</u>  NOUN: ECP 0040E-0027 CPL UPDATE PRON: P136G0402T PRON AMD: 01 ACRN: AQ AMS CD: 53300725137  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2003  \$ 19,635.40				\$ 19,635.40
0013AB	<u>SERVICES LINE ITEM</u>  NOUN: ECP 0040E-0028 ADD NITROGEN PRON: P136G0402T PRON AMD: 01 ACRN: AQ AMS CD: 53300725137  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 6,492.93

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 7
	PIIN/SIIN DAAK01-96-C-0040 MOD/AMD P00021	

Page 4 of 7

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC	<u>Deliveries or Performance</u>				
	DLVR SCH				
		PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-JUN-2003		
	\$	6,492.93			
	<u>SERVICES LINE ITEM</u>				\$ 9,290.69
	NOUN: ECP 0040E-0029 CPL UPDATE				
	PRON: P136G0402T PRON AMD: 01 ACRN: AQ				
	AMS CD: 53300725137				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
		PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-JUN-2003		
	\$	9,290.69			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 7
	PIIN/SIIN DAAK01-96-C-0040	MOD/AMD P00021	
Name of Offeror or Contractor:			

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.17 Training Materials. The contractor will format training materials and add content where required. Training materials will be revised using the Table of Contents provided as attachment 008 in Section J of this modification P00021. Lesson guide information will be consolidated where Lab A and Lab B have duplications. A section on general generator setup will be included. Contractor will generate a list of critical tasks based on information in the technical manual Maintenance Allocation Chart and include them in the lesson guides definitions of tasks, processes and goals. Contractor shall make lesson guides available for the Government when they are approximately 25 percent completed to allow the Government to verify format and content of the lesson guides at no additional cost to the Government. Contractor shall have their training representatives available for two meetings, either in person or via telephone, to discuss lesson guides with Government training representatives 30 days and 60 days after the date of this modification. Training material shall be technically accurate, and reflect current system configuration as of the date of this modification. (ADDED BY MODIFICATION P00021)

\*\*\* END OF NARRATIVE C 004 \*\*\*

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0012AJ	P136G0122T	AQ	1	\$	0.00	\$	51,738.77	\$ 51,738.77
	53300725137		3ZCP37					
0013AA	P136G0402T	AQ	1	\$	0.00	\$	19,635.40	\$ 19,635.40
	53300725137		3ZCP37					
0013AB	P136G0402T	AQ	1	\$	0.00	\$	6,492.93	\$ 6,492.93
	53300725137		3ZCP37					
0013AC	P136G0402T	AQ	1	\$	0.00	\$	9,290.69	\$ 9,290.69
	53300725137		3ZCP37					
					NET CHANGE	\$	87,157.79	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AQ	21 32035000031C1C09P53300731E1 S20113	W56HZV	\$	87,157.79
				NET CHANGE	\$ 87,157.79

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,335,711.93	\$	87,157.79	\$	5,422,869.72

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN DAAK01-96-C-0040	MOD/AMD P00021	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 008	TABLE OF CONTENTS		001	ELECTRONIC IMAGE